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1965

Annual Reports

1965

**Town of Bennington
New Hampshire**

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REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

WE MUST ALL BE CAREFUL:

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush:
 - a. Always get a permit to burn from the warden.
 - b. Start your fire late in the day after 5:00 P.M.
 - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

FIRE RECORD FOR 1965

	Fires	Acres
State	887	1,255
District	160	210 $\frac{1}{2}$
Town	2	1 $\frac{1}{8}$

Annual Reports
of the town of
BENNINGTON
New Hampshire
for the year ending
December 31, 1965



School District Reports
for the year ending
June 30, 1965

INDEX

List of Town Officers	3
Town Warrant	5
Budget	8
Summary of Inventory	12
Statement of Appropriations, Taxes Assessed and Tax Rate	14
Comparative Statement of Appropriations and Expenditures	16
Financial Report	18
Statement of Bonded Debt	23
Schedule of Town Property	24
Town Clerk's Report	24
Town Treasurer's Report	25
Tax Collector's Report (Includes Summaries of Tax Warrants and Tax Sale Accounts)	25
Detailed Statement of Receipts	31
Detailed Statement of Payments	32
Report of Trustees of Trust Funds	40
Report of Auditors	43
Report of Librarian	43
Report of Library Treasurer and Trustees	44
Police Chief's Report	45
Town Hall Report	46
Memorial Day Report	46
Report of Water Department	47
Report of Fire Wards	48
Report of School District	50
Vital Statistics	70

TOWN OFFICERS

MODERATOR

John P. Weston Term expires Sept. 1966

SELECTMEN

William L. Aldrich Term expires March 1966
Erving A. LeCain Term expires March 1967
Frederick S. Sheldon Term expires March 1968

TOWN CLERK

Donald A. Powers Term expires March 1966

TOWN TREASURER

Arthur F. Bell Term expires March 1966

ROAD AGENT

Sidney Huntington Term expires March 1966

TAX COLLECTOR

Edward French Term expires March 1966

LIBRARY TRUSTEES

Philip E. Knowles Term expires March 1966
Eunice W. Blanchard Term expires March 1967
Ruth A. Cody Term expires March 1968

COMMISSIONERS OF WATER WORKS

Edward French Term expires March 1966
Albert Cuddemi Term expires March 1967
Charles Lindsay Term expires March 1968

FIRE WARDENS

Paul G. Traxler Term expires March 1966
David G. Geoffrey Term expires March 1966
Charles Zabriskie, Chief Term expires March 1966

FOREST FIRE WARDEN

Edward French Term expires Jan. 1, 1968

DEPUTY WARDENS

Charles Lindsay Term expires Jan. 1, 1968
Philip Traxler Term expires Jan. 1, 1968
Larry Laviolette Term expires Jan. 1, 1968
Charles Zabriskie Term expires Jan. 1, 1968
Sidney Huntington Term expires Jan. 1, 1968

BUDGET COMMITTEE

Appointed by Moderator for One Year

Sidney Willis
Clifford Smith

Harry Sawyer
James Dodge

Charles Lindsay

SUPERVISORS OF THE CHECKLIST

Edward French	Term expires Sept. 1966
Philip E. Knowles	Term expires Sept. 1966
Paul G. Traxler	Term expires Sept. 1966

TRUSTEES OF TRUST FUNDS

John P. Weston	Term expires March 1966
Philip E. Knowles	Term expires March 1967
Frederick S. Sheldon	Term expires March 1968

OVERSEER OF POOR

William Kereazis	Term expires March 1966
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JANITOR, TOWN HALL

Paul G. Traxler	Term expires March 1966
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SEXTON

Fred Hugron	Term expires March 1966
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CONSTABLE

William Haag	Term expires March 1966
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CHIEF OF POLICE

William Haag	Term expires March 1966
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SPECIAL POLICE

Howard Ayers	C. E. Rogers
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CEMETERY TRUSTEES

Selectmen

SURVEYORS OF WOOD AND LUMBER

Open for appointment

SEALER OF WEIGHTS AND MEASURES

Open for appointment

DOG CONSTABLE

Clarence Rogers

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Bennington on Tuesday, the 8th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see what sum of money the Town will raise and appropriate for highways and bridges.

3. To see if the Town will vote to accept State Aid for Class V roads and raise and appropriate money for the same. The Town must raise \$281.36 and the State will contribute \$1,875.76.

4. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.

5. To see what action the Town will take in regard to real estate taken over by the Town for non-payment of taxes.

6. To see if the Town will vote to establish a discount on property tax bills within a certain period of time and to establish such items if favorable action taken.

7. To see if the Town will raise and appropriate the sum of \$2,000.00 for tarring. (Selectmen and Budget Committee)

8. To see if the Town will vote to establish a Planning Board of five members with duties as set forth in Sections 1-15, Chapter 36, N. H. Revised Statutes Annotated, 1955, to make a study of the Town's development and report to the Town appropriate recommendations for the promotion and maintenance of the Town's best development. The Board shall consist of one Selectman and four other citizens appointed by the Selectmen, as provided in Chapter 36, N. H. Revised Statutes Annotated, 1955. (Selectmen-Budget Committee-Water Commissioners)

9. To see if the Town will approve the transfer of funds raised and appropriated under Item 8 of the Town Warrant of March 9, 1965 to the use by the Water Commissioners for exploration and drilling in order to locate additional water supplies for the Town. (Selectmen-Budget Committee-Water Commissioners)

10. To see if the Town will authorize the appointment of a committee of four, appointed by the Moderator, who together with the Board of Selectmen, will report to the 1967 Town Meeting on a possible new site, located outside of the center of town, for re-location of the Town Dump. (By Petition)

11. To see what action the town will take regarding purchase of new fire jackets for the Fire Department and to raise and appropriate \$200 for the same. (Fire Department-Budget Committee)

12. To see what action the Town will take for protection against sliding snow and ice on the Town Hall roof and to raise and appropriate money for the same (Selectmen)

13. To see if the Town will vote to accept any gift made to the Town during the prior year. (Selectmen)

14. To see what sum of money the Town will raise and appropriate for Statutory requirements and to carry the

articles and appropriations of the School District into effect.

15. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 7th day of February, in the year of our Lord nineteen hundred and sixty-six.

William L. Aldrich
Erving A. Le Cain
Frederick S. Sheldon
Selectmen of Bennington

A true copy of Warrant-Attest:

William L. Aldrich
Erving A. Le Cain
Frederick S. Sheldon
Selectmen of Bennington

We would call to the attention of the voters that as provided in the School Warrant the election of school officers will take place at the same time as the election of town officers, using separate ballots, on Tuesday, March 8, 1966.

We would also call to the attention of the voters that in accordance with vote of the Town Meeting the articles of the Warrant will be taken up for action at 1:30 P.M., the afternoon of March 8, 1966.

BUDGET OF THE TOWN OF BENNINGTON, N. H.

**Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1966 to December 31, 1966.
Compared with Estimated and Actual Revenue, Appropriations
and Expenditures of the Previous Year
January 1, 1965 to December 31, 1965**

Sources of Revenue	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
From State:			
Interest and Dividends Tax	\$593 69	\$860 63	\$860 63
Railroad Tax	81 36	80 58	80 58
Savings Bank Tax	400 00	438 95	438 95
Reimbursement a/c State and Federal forest lands T.R.A.	1,661 96	1,661 96	1,875 76
For Fighting Forest Fires		65 06	
Reimbursement a/c Old Age Asst.		319 96	
From Local Sources Except Taxes:			
Dog Licenses	225 00	241 30	240 00
Business Licenses, Permits and Filing Fees	10 00	17 00	20 00
Rent of Town Hall and Other Buildings	300 00	399 92	300 00
Interest Received on Taxes and Deposits	100 00	139 14	100 00
Income from Trust Funds	650 00	854 50	800 00
Income of Departments: Highway, incl. rental of equip.	1,200 00	1,352 95	1,200 00
Income fr. Municipally owned Utilities: Water Departments	3,200 00	3,426 16	3,400 00
Motor Vehicle Permit Fees	4,000 00	5,047 72	4,500 00
Sale of Town Property		450 00	

Amount Raised by Issue of Bonds or Notes:

New Fire Truck	10,000 00	
Miscellaneous	34 62	
Misc.—Road Agent	573 09	250 00
Insurance Adjustment	207 76	
Scott Air Packs, Fire Dept.	333 00	
Civil Defense	332 98	
Misc.—Fire	175 62	

BUDGET OF THE TOWN OF BENNINGTON, N. H.

Source of Revenue	Estimated Revenue Previous Year 1964	Actual Revenue Previous Year 1964	Estimated Revenue Ensuing Year 1966
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Reg. @\$2	420 00	426 00	430 00
(c) Yield Taxes	300 00	583 11	300 00
Total Revenues From All Sources			
Except Property Taxes	\$13,142 01	\$28,022 01	\$14,795 92
Amt. To Be Raised By Prop. Taxes			\$88,776 72
TOTAL REVENUES			\$103,572 64

BUDGET OF THE TOWN OF BENNINGTON, N. H.

Purposes of Expenditures	Appropriations Previous Year 1965	Actual Expenditures Previous Year 1965	Estimated Expenditures Ensuing Year 1966
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$1,825 00	\$1,795 00	\$1,800 00
Town Officers' Expenses	1,000 00	1,197 97	1,200 00
Election & Registration Exp.	200 00	90 00	400 00
Exp. Town Hall & Other Bldgs.	1,700 00	1,874 66	1,800 00
Protection of Persons & Property:			
Police Department	1,400 00	1,750 83	1,500 00
Fire Department	2,000 00	3,233 08	2,500 00
Moth Exterm. Blister Rust & Care of Trees	200 00	50 00	250 00
Insurance	2,200 00	2,253 25	2,200 00
Damages & Legal Expenses	150 00	453 50	200 00
Health:			
Health Dept., Incl. Hospitals	50 00	50 00	50 00
Vital Statistics	25 00	33 00	30 00
Town Dump	1,050 00	1,185 75	1,050 00
Highways and Bridges:			
Town Maintenance—Summer	2,500 00	4,366 45	3,500 00
Town Maintenance—Winter	4,500 00	3,797 50	4,000 00
Street Lighting	1,850 00	1,823 76	1,900 00
Gen. Exp. of Highway Dept.	2,000 00	2,009 83	2,000 00
Libraries	200 00	200 00	200 00
Public Welfare:			
Town Poor	400 00	73 26	400 00
Old Age Assistance	2,500 00	1,695 75	2,500 00
Patriotic Purposes:			
Memorial Day & Veterans' Assoc.	200 00	200 00	200 00

BUDGET OF THE TOWN OF BENNINGTON, N. H.

Purposes of Expenditures	Appropriations Previous Year 1965	Actual Expenditures Previous Year 1965	Estimated Expenditures Ensuing Year 1966
Recreation:			
Parks & Playground, Incl. Band Concerts	1,600 00	1,638 87	1,600 00
Public Service Enterprises:			
Municipally Owned Water & Electric Utilities	2,500 00	3,069 91	3,000 00
Cemeteries	800 00	573 58	800 00
Advertising and Regional Associations	151 00	151 00	151 00
Interest:			
On Temporary Loans	400 00	505 00	400 00
On Long Term Notes & Bonds	300 00		300 00
Highways and Bridges:			
Town Construction—Truck	1,200 00	1,056 76	800 00
State Aid Const.— Town's Share TRA		249 29	281 36
Payment on Principal of Debt:			
(b) Long Term Notes	2,500 00	2,469 00	4,325 00
County Taxes	8,793 95	8,287 59	8,287 59
School Taxes	52,145 15	62,124 61	55,947 69
TOTAL EXPENDITURES	\$96,340 10	\$108,259 20	\$103,572 64

**TAX YEAR 1964 SUMMARY INVENTORY OF
VALUATION OF THE TOWN OF BENNINGTON
IN HILLSBOROUGH COUNTY**

Description of Property		Valuation
Land & Buildings		\$768,400 00
Factory Buildings & Land		300,000 00
Factory Machinery		300,150 00
Electric Plants		57,000 00
House Trailers, Mobile Homes – Travel Trailers		
Assessed as Personal Property		5,000 00
Stock in Trade of Merchants		18,212 00
Stock in Trade of Manufacturers		155,357 00
Boats and Launches	4	450 00
Dairy Cows	30	3,000 00
Gasoline Pumps & Tanks		750 00
Portable Mills		500 00
Road Building & Const. Machinery		1,236 00

Total Valuation Before Exemptions		
Allowed		\$1,610,055 00
War Service Exemptions	\$33,000 00	
Neatstock Exemptions	1,000 00	

Total Exemptions Allowed		\$34,000 00

Net Valuation on Which Tax Rate is Computed		\$1,576,055 00

ELECTRIC, GAS AND PIPELINE COMPANIES

Name of Company	Electric
Public Service Co. of N. H.	\$57,000 00
Number of inventories distributed in 1965	323
Number of inventories returned in 1965	110
Number of veterans who received property exemptions	33
Number of veterans exempted from poll tax	64

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date: Sept. 9, 1965

William L. Aldrich

Erving A. LeCain

Frederick S. Sheldon

Selectmen of Bennington

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED FOR THE YEAR 1965
OF THE TOWN OF BENNINGTON IN
HILLSBOROUGH COUNTY**

Appropriations	Amount	
Town Officers Salaries	\$1,825	00
Town Office Administrative Exp.	1,000	00
Election and Registration Exp.	200	00
Town Hall and Buildings Maint.	1,700	00
Police Department	1,400	00
Fire Department	2,000	00
Blister Rust—Moth Exterm. and Care of Trees	200	00
Insurance	2,200	00
Damages & Legal Expenses	150	00
Health Department	50	00
Vital Statistics	25	00
Dump and Garbage Collection	1,050	00
Town Maint.—Summer	\$2,500	
Town Maint.—Winter	\$4,500	7,000 00
Street Lighting	1,850	00
General Exps. of Highway Dept.	2,000	00
Town Road Aid	249	29
Libraries	200	00
Old Age Assistance	2,500	00
Public Relief, Town Poor	400	00
Memorial Day, Vet. Asso.		
Old Home Day	200	00
Parks and Playgrounds inc.		
Band Concerts	1,600	00
Water and Electric Utilities	2,500	00
Cemeteries	800	00
Advertising & Regional Assoc.	151	00
Payment on Debt		
(Prin. \$2,500) (Interest \$700)	3,200	00
Town Truck	1,200	00
Tarring	2,000	00
Water Dept. Construction	5,000	00
Fire Dept. Hose	300	00
Fire Dept. Truck Changeover	200	00
Total Town Appropriations		\$43,150 29
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$860	63
Railroad Tax	81	36

Savings Bank Tax	438 95	
TRA	1,661 96	
Revenue from Yield Tax Sources	547 11	
Interest Received on Taxes and Deposits	100 00	
Business Licenses, Permits and Filing Fees	10 00	
Dog Licenses	225 00	
Motor Vehicle Permit Fees	4,450 00	
Rent of Town Property and Equipment	300 00	
Income from Trust Funds	650 00	
Town Truck	1,200 00	
Water and Electric Departments	3,200 00	
Poll Taxes & \$2 Number 258	516 00	
<hr/>		
Total Revenues and Credits		\$14,241 01
Net Town Appropriations		28,909 28
Net School Appropriations		51,521 37
County Tax Assessment		8,287 59
<hr/>		
Total of Town, School and County		\$88,718 24
Add: Overlay — No Discount —		171 26
<hr/>		
Amount to be Raised by Property Taxes		\$88,889 50

Tax Rates

Taxes to be committed to Collector:

Property Taxes	\$88,889 50
Poll Taxes @\$2	516 00
<hr/>	
Total Taxes to be committed	\$89,405 50
Tax Rate	\$5 64

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county tax separately.

Date: Sept. 9, 1965

William L. Aldrich
Erving A. LeCain
Frederick S. Sheldon

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDED DECEMBER 31, 1965

For Itemized Report See Detailed Payments and Receipts

Title of Appropriations	Receipts and Reimbursements		Amount Available	Expenditures	Balance	Overdraft
	Appropriation					
Town Officers' Salaries	\$1,825 00		\$1,825 00	\$1,795 00	30 00	
Town Officers' Expenses	1,000 00	8 62	1,008 62	1,197 97		189 35
Election & Registration	200 00		200 00	90 00	110 00	
Town Hall Maintenance	1,700 00	399 92	2,099 92	1,874 66	225 26	
Police Department	1,400 00		1,400 00	1,750 83		350 83
Fire Department	2,000 00	906 66	2,906 66	3,233 08		326 42
Care of Trees	200 00	1 00	201 00	50 00	151 00	
Insurance	2,200 00	207 76	2,407 76	2,253 25	154 51	
Damages & Legal Expenses	150 00		150 00	471 25		321 25
Health Department	50 00		50 00	50 00		
Vital Statistics	25 00		25 00	33 00		8 00
Town Dump	1,050 00		1,050 00	1,185 75		135 75
Town Maintenance—Summer	2,500 00	386 59	2,886 59	4,366 45		1,479 86
Town Maintenance—Winter	4,500 00		4,500 00	3,797 50		
Street Lights	1,850 00		1,850 00	1,823 76	702 50	
General Expenses—Highway	2,000 00		2,000 00	2,009 83	26 24	
Libraries	200 00		200 00	200 00		9 83
Town Poor	400 00		400 00		326 74	
Old Age Assistance	2,500 00	319 96	2,819 96	1,695 75	1,124 21	
Memorial Day	200 00		200 00	200 00		
Parks & Playgrounds	1,600 00		1,600 00	1,638 87		38 87
Municipal Water Works	2,500 00		2,500 00	3,069 91		569 91

Cemeteries	800 00	25 00	825 00	573 58	251 42	
Advertising & Regional Asso.	151 00		151 00	151 00		
Interest—Temporary Loans	400 00		400 00	505 00		105 00
Interest—Long Term Notes	300 00		300 00		300 00	
Town Truck	1,200 00		1,200 00	1,056 76	143 24	
Long Term Notes	2,500 00		2,500 00	2,469 00	31 00	
County Taxes	8,793 95		8,793 95	8,287 59	506 36	
Tarring	2,000 00	186 50	2,186 50	2,059 12	127 38	
TRA	249 29		249 29	249 29 (A)		
Water Works	5,000 00		5,000 00	5,000 00 (A)		
Fire Department—Hose	300 00		300 00	280 60	19 40	
Fire Dept—Truck Pump	200 00		200 00	168 29	31 71	
	<u>\$51,944 24</u>	<u>\$2,442 01</u>	<u>\$54,386 25</u>	<u>\$53,660 35</u>	<u>\$4,260 97</u>	<u>\$3,535 07</u>

(A) Not disbursed but carried as a Current Liability in Balance Sheet of Dec. 31, 1965.

FINANCIAL REPORT OF THE TOWN OF BENNINGTON IN HILLSBOROUGH COUNTY

For The Fiscal Year Ended December 31, 1965

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date Feb. 3, 1966

William L. Aldrich, Sr.

Erving A. LeCain

Frederick S. Sheldon

Selectmen of Bennington

Arthur Bell, Treasurer

ASSETS

Cash	
In hands of treasurer	\$28,442 33

Accounts Due to the Town:

Due from State:

(a) Joint Highway Const. Accounts,	
Unexpended Bal. in State	
Treasury T.R.A.	1,661 96

Unredeemed Taxes:

(b) Levy of 1964	330 83
(c) Levy of 1963	34 82

Uncollected Taxes:

(a) Levy of 1965	4,485 84
(e) State Head Taxes—Levy of 1965	275 00
(f) State Head Taxes—Previous Years	10 00

Total Assets	\$35,240 78
Excess of liabilities over assets	4,827 78

Grant Total	\$40,068 56
Net Debt—Surplus Dec. 31, 1964	7,058 17
Net Debt—Surplus Dec. 31, 1965	4,827 78
Decrease of Debt	2,230 39

Purpose of Debt:

Fire Truck

LIABILITIES

Accounts Owed by Town:

Bills Outstanding	\$732 91
Water Dept. Construction	5,000 00

Due to State:

(a) State Head Taxes—1965 (Uncollected \$275.00) (Collected—not remitted to State Treas. \$521.00)	796 00
(b) Yield Tax—Bond & Debt Retirement (Uncollected \$9.84) (Collected—not remitted to State Treas. \$97.19)	107 03

Due to School Districts:

Balance of School Tax	21,521 37
State and Town Joint High-way Const. Accounts: T.R.A.	
(a) Unexpended bal. in State Treas.	1,661 96
(b) Unexpended bal. in Town Treas.	249 29

Long Term Notes Outstanding:

1965 Fire Truck	10,000 00
Total Liabilities	<u>\$40,068 56</u>

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes—Current Year, 1965	\$84,394 66
Poll Taxes—Current Year, 1965	426 00
Yield Taxes—1965	583 11
State Head Taxes @\$5—1965	1,330 00

Total Current Year's Taxes

Collected and remitted	\$86,733 77
Property Taxes and Yield Taxes—Previous Years	3,932 56
Poll Taxes—Previous Years	90 00
State Head Taxes @\$5—Previous Years	280 00
Interest received on taxes	139 14
Penalties on State Head Taxes	39 00
Tax sales redeemed	382 03

From State:

Interest & Dividends Tax	860 63
Railroad Tax	80 58
Savings Bank Tax and Building and Loan Association Tax	438 95
Fighting forest fires	65 06
Reimbursement a/c Old Age Assistance	319 96
Reimbursement: Head Tax	
Collector Expense	8 62
Reimbursement: Gasoline Tax	96 09

From Local Sources, Except Taxes:

Dog Licenses	241 30
Business licenses, permits and filing fees	17 00
Rent of Town Property	399 92
Income from trust funds	854 50
Income from Departments, Town Truck	1,352 95
Income from municipal water, sewer and electric departments	3,426 16
Motor vehicle permits (1964—\$92.80) (1965—\$4,954.92)	5,047 72

Receipts Other than Current Revenue:

Temporary loans in inticipation of taxes during year	40,000 00
Long term notes during year	10,000 00
Insurance adjustments	207 76
Sale of town property acquired by Tax Sale	450 00
Miscellaneous	
Rent—Town Truck to Antrim	268 50
Sale—Loam & Sand	23 00
Reimb. for Tarring	186 50
Sale—Cemetery Lot	25 00
Reimb. Forest Fire	
B&M R.R.	165 50
Reimb. Phone—Fire Dept.	10 12
Reimb. for Purpose of Scott Air Packs for Fire Dept.	
By Fire Dept.	333 00
By Civil Defense	332 98
Total Receipts Other than Current Revenue	\$52,002 36

Total Receipts from All Sources	\$156,808 30
Cash on hand Jan. 1, 1965	31,525 08
Grand Total	\$188,333 38

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$1,795 00
Town officers' expenses	1,197 97
Election & Registration exps.	90 00
Expenses town hall and other town buildings	1,874 66

Protection of Persons and Prop:

Police department	1,750 83
Fire depart., incl. forest fires	3,233 08
Moth exterm.—Blister Rust	50 00
Insurance	2,253 25
Bounties	17 75

Health:

Health depart., includ. hospitals	50 00
Vital Statistics	33 00
Town dump, garbage removal	1,185 75

Highways and Bridges:

Town Maint.—(Summer \$4,366.45)	
Town Maint.—(Winter \$3,797.50)	
	8,163 95
Street lighting	1,823 76
General Exp. of Highway Dept.	2,009 83

Libraries:

Libraries	200 00
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Public Welfare:

Old Age Assistance	1,695 75
County Poor	73 26

Patriotic Purposes:

Memorial Day, Veterans' Assoc., and Old Home Day	200 00
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Recreation:

Parks and Playgrounds, including band concerts	1,638 87
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Public Service Enterprises:	
Municipal water and electric departments	3,069 91
Cemeteries, incl. hearse hire	573 58

Unclassified:	
Damages and legal expenses	453 50
Advertising & Regional Assoc.	151 00
Taxes bought by town	513 71
Auto Fees	228 00

Total Current Maint. Expenses	<u> </u>	\$34,326 41
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Interest:		
Paid on temporary loans in anticipation of taxes	505 00	
Total Interest Payments	<u> </u>	505 00

Outlay for new Construction, Equipment and Permanent Improvements:		
Town Truck	1,056 76	
Tarring	2,059 12	
Paint Town Hall	1,600 00	
Fire Dept. Pump	168 29	
Fire Dept. Hose	280 60	
New Equip-Fire Truck	8,169 00	
Total Outlay Payments	<u> </u>	\$13,333 77

Indebtedness:		
Payments on temp. loans in anticipation of taxes	40,000 00	
Total Indebtedness Payments	<u> </u>	\$40,000 00

Payments to Other Governmental Divisions:	
State Head Taxes paid State Treas. (1965 Taxes \$1,263.50)	1,263 50

Payments to State a/ Yield Tax	
Debt Retirement	50 17
Taxes paid to County	8,287 59
Payments to School Districts	
(1964 Tax \$32,124.61)	
(1965 Tax \$30,000.00)	62,124 61
	<hr/>
Total Payments to Other	
Governmental Divisions	\$71,725 87
	<hr/>
Total Payments for all Purposes	\$159,891 05
Cash on Hand Dec. 31, 1965	28,442 33
	<hr/>
Grand Total	\$188,333 38

STATEMENT OF BONDED DEBT

Annual Maturities of Outstanding Long Term Notes

1965—Fire Truck	
1966	\$2,000 00
1967	2,000 00
1968	2,000 00
1969	2,000 00
1970	2,000 00
	<hr/>
Total	\$10,000 00

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$50,000 00
Furniture and Equipment	1,500 00
Libraries, Lands and Buildings	25,000 00
Furniture and Equipment	3,000 00
Police Department, Lands and Buildings	
Equipment	300 00
Fire Department, Lands and Buildings	
Equipment	20,000 00
Highway Department, Lands and Buildings	5,000 00
Equipment	8,500 00
Materials and Supplies	500 00
Parks, Commons and Playgrounds	35,000 00
Water Supply	50,000 00
Schools, Lands and Buildings	65,000 00
Equipment	10,000 00
	<hr/>
Total	\$273,800 00

TOWN CLERK'S REPORT

January 1, 1965 Through December 31, 1965

Auto Tax, 1964	\$92 80
Auto Tax, 1965	4,954 92
Filing Fees	17 00
Dog Licenses	\$261 50
Clerk's Fees	20 20
	<hr/>
	\$241 30
Amount paid to Treasurer	
by Clarence Rogers	\$191 50
	<hr/>
	\$49 80
	<hr/>
Total amount to Treas. for 1965	\$5,114 22

TOWN TREASURER'S REPORT

Balance Jan. 1, 1965	\$31,525 08
Plus Receipts	156,808 30
	<hr/>
	\$188,333 38
Less Payments	159,891 05
	<hr/>
Balance Dec. 31, 1965	\$28,442 33

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1965

DR.

Taxes Committed to Collector:		
Property Taxes	\$88,889 50	
Poll Taxes	510 00	
	<hr/>	
Total Warrant		\$89,399 50
Yield Taxes		642 15
Added Taxes:		
Property Taxes	24	
	<hr/>	
		24
Interest Collected	10 18	
	<hr/>	
Total Debits		\$90,052 07

CR.

Remittances to Treasurer:		
Property Taxes	\$84,394 66	
Poll Taxes	426 00	
Yield Taxes	583 11	
Interest Collected	10 18	
	<hr/>	
		\$85,413 95
Abatements:		
Property Taxes	152 28	
	<hr/>	
		152 28

TAX COLLECTOR'S REPORT

Uncollected Taxes—As per Collector's List:

Property Taxes	\$4,342 80
Poll Taxes	84 00
Yield Taxes	59 04

	\$4,485 84

Total Credits	\$90,052 07
---------------	-------------

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1964

DR.

Uncollected Taxes —
as of Jan. 1, 1965:

Property Taxes	\$3,943 84
Poll Taxes	90 00

	\$4,033 84

Interest Collected During Fiscal Year	
Ended Dec. 31, 1965	128 96

Total Debits	\$4,162 80
--------------	------------

CR.

Remittances to Treasurer During Fiscal
Year Ended Dec. 31, 1965:

Property Taxes	\$3,932 56
Poll Taxes	90 00
Int. Col. During Year	128 96

	\$4,151 52

Abatements Made During Year:

Property Taxes	11 28

	\$11 28

Total Credits	\$4,162 80
---------------	------------

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1965

DR.

State Head Taxes Committed to Collector:
Original Warrant \$1,620 00

Total Commitment \$1,620 00
Penalties Collected 11 00

Total Debits \$1,631 00

CR.

Remittances to Treasurer:
Head Taxes \$1,330 00
Penalties 11 00

Abatements \$1,341 00
 15 00
Uncollected Head Taxes —
as per Collector's List \$275 00

Total Credits \$1,631 00

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1964

DR.

Uncollected Taxes—
as of Jan. 1, 1965 \$285 00
Uncollected Taxes—
as of Jan. 1, 1964 5 00
Penalties Collected During 1965 28 00

Total Debits \$318 00

CR.

Remittances to Treasurer During 1965:
Head Taxes \$280 00
Penalties 28 00

 \$308 00
Uncollected Head Taxes—
as per Collector's List \$10 00

Total Credits \$318 00

TAX COLLECTOR'S REPORT

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1965

DR.

Tax Sale on Account of Levies of:			
	1964	1963	Prev. Years
Taxes sold to Town during current fiscal year	\$513 71		
Balance of unredeemed taxes January 1, 1965		\$207 87	\$167 24
Interest Collected After Sale	1 17	9 08	20 24
Total Debits	<u>\$514 88</u>	<u>\$216 95</u>	<u>\$187 48</u>

CR.

Remittances to Treasurer			
During Year	\$121 20	\$130 40	\$130 43
Deeded to Town During Year	62 85	51 73	57 05
Unredeemed Taxes—at close of Year	330 83	34 82	
Total Credits	<u>\$514 88</u>	<u>\$216 95</u>	<u>\$187 48</u>

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1964	1963
Elisha Grant	\$80 54	
Maurice Paigs	136 69	
Verna Paige	38 94	24 82
Melvin Loomis	74 66	
	<u>\$330 83</u>	<u>\$34 82</u>

UNPAID HEAD TAXES FOR 1965

Edward Bishop	Alfred Chase
Lillian Bishop	Dorothy Chase
Frances Burrows	Lois Chase
Robert Blanchard	Julius Church*
Eunice Blanchard	Marguerite Church*
Robert Brown	Danny Cole
William Banks	James Griswold
Delpha Burrows	Evelyn Griswold
Richard Burrows	Lawrence Gilman
Patricia Burrows	Pauline Gilman

TAX COLLECTOR'S REPORT

Elisha Grant
Isabelle Grant
Athlon Huntley
Barbara Huntley
Sidney Huntington*
Nada Huntington*
Douglas Haag
Donald Johnson
Isabelle Johnson
Roberta Knight
Richard Lyons
Ardelle Lyons
Frank Mooney
Anita Mooney
Warren Perry
Marjorie Perry
Harlan Robertson
Verna Robertson
Laurence Southwick
Sylvia Southwick

Ralph Smith
Jean Smith
John Stackpole
Laurel Stackpole
Winfred Tacy
Leo Tacy
George Varnum*
Robert Wilson
Shirley Wilson
George Whittemore
Phoebe Wood
James Wood
Pauline Wood
Charles Zabriskie*
Suzanne Zabriskie*
*Paid Jan. 1966

Unpaid 1964:
Winfred Tacy
Leo Tacy

UNPAID POLL TAXES FOR 1965

Lillian Bishop
Robert Blanchard
Eunice Blanchard
Robert Brown
William Banks
Delpha Burrows
Francis Burrows
Richard Burrows
Patricia Burrows
Alfred Chase
Dorothy Chase
Julius Church*
Marguerite Church*
Danny Cole
Lois Chase
Evelyn Griswold
Pauline Gilman
Elisha Grant
Isabelle Grant
Athlon Huntley
Barbara Huntley

Nada Huntington*
Douglas Haag
Isabelle Johnson
Roberta Knight
Richard Lyons
Ardelle Lyons
Frank Mooney
Anita Mooney
Marjorie Perry
Verna Robertson
Laurence Southwick
Sylvia Southwick
Jean Smith
John Stackpole
Laurel Stackpole
George Varnum*
Shirley Wilson
Phoebe Whittemore
James Wood
Pauline Wood
Suzanne Zabriskie*
*Paid Jan. 1966

TAX COLLECTOR'S REPORT

UNPAID PROPERTY TAXES FOR 1965

Robert & Eunice Blanchard	\$397 62
Delpha Burrows	129 72
Jennie Church—pd. 1/5/66	112 80
Lois Chase	394 80
Edward Derosier	39 48
Elisha Grant	73 32
Russell Gulmire	141 00
Barbara Huntley	112 80
Barbara Huntley	253 80
Athlon & Barbara Huntley	169 20
Athlon & Barbara Huntley	225 60
William Haag Jr.	214 32
Fred Hugron	141 00
Sidney Huntington	170 33
Dan McInnis—pd. 1/12/66	5 64
Maurice Paige	126 90
Verna Paige	33 84
Warren Perkins	101 52
Warren Perry	141 00
Verna Robertson	14 10
Laurence Southwick	45 12
Clifford & Lila Smith	157 92
Raymond Sullivan	225 60
Robert Wilson	169 20
George Whittemore	56 40
James & Pauline Wood	98 70
Claude & Catherine Butts	112 80
Harold Brufee	28 20
Roger Burke	56 40
Angelio Decharia	84 60
John Durgin —pd. 1/10/66	72 19
Ruth Eldrid	101 52
Goodel Company	11 28
Ruth & Melvin Loomis	67 68
John Robertson	11 28
Stanley Tenney—pd. 1/4/66	45 12
Total	<hr/> \$4,342 80

Unpaid Yield Tax—1965:

John Durgin	<hr/> \$59 04
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DETAILED STATEMENT OF RECEIPTS

Year Ended December 31, 1965

1. Taxes—Edward French, Tax Collector:		
1965 Property Taxes	\$84,394	66
1965 Poll Taxes	426	00
1965 Head Taxes	1,341	00
1965 Yield Taxes	583	11
Prior Year Property Taxes	3,932	56
Prior Year Poll Taxes	90	00
Prior Year Head Taxes	308	00
Tax Sales Redeemed	382	03
Interest	139	14
	<hr/>	
		\$91,596 50
2. Income from State:		
N. H. Dividend Tax	\$860	63
N. H. Bank Tax	438	95
N. H. R. R. Tax	80	58
Refund—Old Age Assistance	319	96
Reimbursement—Forest Fires	65	06
Reimbursement—White Pine Blister	1	00
Gas Tax Refund	95	09
Reimbursement—Tax Collectors exp.	8	62
	<hr/>	
		\$1,869 89
3. Filing Fees—Don Powers		17 00
4. Dog Licenses—D. Powers & C. Rogers		241 30
5. Water Dept. Income—John Armstrong		3,426 16
6. Town Hall Rents—Paul Traxler		399 92
7. Motor Vehicle Permits—Don Powers		5,047 72
8. Town Truck & Tractor—Sidney Huntington		1,352 95
9. Trust Fund Income		854 50
10. Temporary Loans—Hillsboro Nat'l Bank		40,000 00
11. Fire Truck Loan—Hillsboro Nat'l Bank		10,000 00
12. Insurance Adjustment—Fire Hose		207 76
13. Rent of Town Truck to Antrim		268 50
14. Sale of Cemetery Lot		25 00
15. Sales of Loam & Sand		23 00
16. Reimbursement—Bridge Fire— B&M RR		165 50
17. Sale of Property acquired by tax sale		450 00
18. Tarring—Sidney Huntington		186 50
19. Income for Scott Air Packs—		
from Fire Dept.	333	00
from Civil Defense	332	98
		665 98
20. Reimbursement—Phone Exp. Paul Traxler		10 12
	<hr/>	
		\$156,808 30

DETAILED STATEMENT OF PAYMENTS

Year Ended December 31, 1965

1. Town Officers' Salaries:

Walter Cleary	\$10 00
Robert Knight	10 00
William Aldrich	300 00
Frederick Sheldon	250 00
Erving LeCain	250 00
Charles Zabriskie	100 00
Paul Traxler	75 00
David Geoffrey	75 00
William Kereazis	50 00
Philip Knowles	50 00
John Armstrong	150 00
Edward French	187 50
Arthur Bell	187 50
Clarence Rogers	25 00
Donald Powers	75 00

\$1,795 00

2. Town Officers' Expenses:

Edward French	\$75 80
N. H. Municipal Assoc.	59 02
Arthur Bell	34 20
Beauhan Publ. Co.	7 00
Edson C. Eastman	38 70
Herbert Whitney	8 00
Brown & Saltmarsh	33 79
Joyce Miner	27 00
Annie Lindsay, Postmistress	50 52
Women's Club	45 00
Corriveau, Reg. of Deeds	10 00
Fred Sheldon	17 50
N. H. Town Clerk Assoc.	3 00
Transcript Printing Co.	701 60
Erving LeCain	6 80
N. H. Tax Collectors Assoc.	3 00
N. H. State Treasurer	12 19
Homestead Press	22 60
Messenger	4 50
Donald Powers	32 88
Bank Charges	5 10

\$1,197 97

DETAILED STATEMENT OF PAYMENTS

3. Election & Registration Expenses:

William Kereazis	\$10 00
Fred Gibson	10 00
Delmar Newhall	10 00
Percy Jenness	10 00
J. P. Weston	5 00
Paul Traxler	15 00
Philip Knowles	15 00
Edward French	15 00

\$90 00

4. Town Hall Expenses:

James Wood	\$16 50
Paul Traxler	563 98
Edmunds Hardware	28 34
Keene Industrial Paper	9 96
J. B. Vaillancourt	677 70
Public Service	316 53
Marshall Danforth	97 30
Contoocook Valley Tel. Co.	19 37
Bennington Garage	2 00
Ralph Smith	12 00
Edward Derosier	51 00
Ernest Hutchinson	3 00
Hillsboro Lumber	5 10
Robert Hammond	21 00
Bruce Paige	6 00
Ronald Traxler	12 00
Charles Zabriskie	2 00
Geoffrey's Store	4 08
Herbert Curtis	5 40
Robert Huntley	15 00
O. B. Pierce Co.	2 40
Men's Club	4 00

\$1,874 66

5. Police Department:

James Coffin	\$54 00
Dept. of Safety	20 17
Contoocook Valley Tel. Co.	49 25
Howard Ayers	80 69
W. S. Darley Co.	75 37
Barbara Huntley	51 00
William Haag	1,371 02

DETAILED STATEMENT OF PAYMENTS

Bennington Garage	11 48
Edmunds Hardware	3 85
Clark Insurance Agency	34 00

\$1,750 83

6. Fire Department:

James A. Coffin	\$929 95
Larry Laviolette	40 25
Contoocook Valley Tel. Co.	156 03
Charles Zabriskie	6 00
James Wood	7 50
Philip Traxler	7 50
Paul Traxler	37 39
Public Service	40 61
Clifford Smith	1 50
Rodney LaClair	8 50
Edmunds Hardware	1 98
Bennington Garage	412 53
Fred Hugron	12 00
Keene Two-Way Radio	83 70
Men's Club	2 00
Ed French	1,023 05
Maurice Paige	9 00
Southwestern Mutual Aid	14 75
Maurice Zing, Treas.	156 00
Town of Greenfield	15 36
Town of Antrim	38 70
Newhall's Garage	51 07
Robert Knight	3 00
County Cheshire Fire Dept.	174 71

\$3,233 08

7. Blister Rust & Care of Trees:

William Messeck—White Pine Blister	\$50 00
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8. Bounties—Hedgehogs	\$17 75
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9. Insurance:

Stuart Clark Agency	\$2,253 25
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10. Auto Registrations:

Donald Powers	\$228 00
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DETAILED STATEMENT OF PAYMENTS

11. Health Department:

Donald Powers	\$50 00
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12. Vital Statistics:

Donald Powers	\$33 00
---------------	---------

13. 1965 Head Tax:

State Treasurer	\$1,263 50
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14. Town Dump:

Percy Jenness	\$840 00
Sidney Huntington	160 00
Fred Hugron	20 00
Edward Derosier	165 75
	<hr/>
	\$1,185 75

15. Town Road Maintenance—Summer:

Sidney Huntington	\$2,249 50
Harlan Robertson	18 00
Herbert Curtis	954 00
Edward Johnson	30 00
Harold Wilson	463 00
Richard Sudsbury	25 50
David Burrows	12 00
Merrimack Farmers	124 74
Cold River Hot Patch	47 51
Lussier Const. Co.	60 20
Merle Aborn	64 00
Town of Antrim	72 00
Fred Swett	12 00
Edward Derosier	234 00
	<hr/>
	\$4,366 45

16. Town Road Maintenance—Winter:

Sidney Huntington	\$2,632 50
Harlan Robertson	827 00
Robert Hammond	50 00
Harold Wilson	240 00
Herbert Curtis	12 00
Edward Derosier	36 00
	<hr/>
	\$3,797 50

DETAILED STATEMENT OF PAYMENTS

17. Street Lighting:		
Public Service Company		\$1,823 76
18. General Expense—Highway Dept:		
Edmunds Hardware	\$233 97	
N. H. Explosives	77 77	
Public Service Co.	105 01	
International Salt Co.	834 43	
Paul Traxler	15 88	
Geoffrey's Gen. Store	2 50	
Treas. State of N. H.—Signs	13 70	
Ray Road Equip. Co.	14 94	
Bennington Garage	68 49	
R. C. Hazelton Inc.	24 70	
Migalo Mach. Co.	11 76	
Cold River Hot Mix Co.	63 32	
F. C. Lowe	6 03	
Robert Fish	81 44	
Keene Sand & Gravel	9 00	
Prison Industries	87 40	
Gleason's	75	
Roswell Whitcomb	135 00	
Chase Tree Service	65 00	
Penn Refining Co.	35 34	
Arthur Whitcomb	38 50	
Lawrence Newhall	3 60	
J. P. Weston, Treas.	7 20	
E. H. Edwards	44 60	
Merrimack Farmers Exchange	29 50	

		\$2,009 83
19. Library:		
G. P. Dodge Library		\$200 00
20 Old Age Assistance:		
State of New Hampshire		\$1,695 75
21. Town Poor:		
Law Motor Freight Inc.	\$34 95	
William Kereazis, Exp.	38 31	

		\$73 26
22. Memorial Day:		
Robert Knight, Treas.		\$200 00

DETAILED STATEMENT OF PAYMENTS

23. Parks & Playground:

Judith Rainier	988 60
Paul Traxler	7 20
Monadnock Lumber	40 75
L. E. Topping, Signs	26 00
Sidney Huntington	32 75
Herbert Curtis	24 00
Robert Thompson	135 30
Contoocook Valley Tel. Co.	26 29
Robert Huntley	9 00
Nancy Cashion	13 20
Gladys Newhall	186 00
Sally Martell	80 85
Geoffrey's Store	1 78
Bennington Garage	7 15
J. Milton Attridge	25 00
Fred Hugron	35 00

\$1,638 87

24. Water Works:

Public Service Co.	\$845 72
John Armstrong	1,108 79
Monadnock Lumber	18 90
E. H. Edwards	218 82
Edmunds Hardware	68 80
N. E. Chemical Supply	40 50
Edward Derosier	18 75
H. R. Prescott Co.	301 44
Merle Aborn	64 00
Herbert Curtis	163 00
L. E. Toppings	49 00
Messenger Publ.	7 50
John Smith	7 50
Walter Aldrich	4 50
George E. Cole	38 50
Bennington Garage	6 15
O. B. Pierce	4 46
Hamilton Rumrill	10 00
Law Motor Freight	8 33
N. H. W. W. Assoc.	10 00
Paul Traxler	53 40
J. B. Vaillancourt	21 85

\$3,069 91

DETAILED STATEMENT OF PAYMENTS

25. Cemeteries		
Ed Cass	\$291 75	
Fred Hugron	9 00	
David McWhirter	13 50	
Roger McWhirter	143 76	
Merrimack Farmers	9 69	
Bennington Garage	15 88	
Edward Derosier	90 00	
	<hr/>	
		\$573 58
26. Damages—Legal Expenses:		
Clarence Rogers	\$66 50	
Blodgett & Makechnie	387 00	
	<hr/>	
		\$453 50
27. Advertising & Regional Assoc.		
Monadnock Region		\$151 00
28. Taxes Bought by Town:		
		\$513 71
29. Gas & Oil:		
Mobil Oil Company		436 18
30. Temporary Loan:		
		\$40,000 00
31. Interest—Temporary Loan		
		\$505 00
32. County Tax		
		\$8,287 59
33. Bennington School		
		\$62,124 61
34. Town Truck:		
Bennington Garage		\$620 58
35. State Treasurer Yield Tax		
		\$50 17

SPECIAL APPROPRIATIONS

1. Fire Dept.—Truck		
General Electric—Radio	\$442 00	
Maynard Fire Apparatus	7,727 00	
	<hr/>	
(Chassis paid 1964—4,300.00		\$8,169 00
Total cost 12,469.00)		

DETAILED STATEMENT OF PAYMENTS

2. Paint Town Hall:

Paul Lavoie	1,600 00
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3. Tarring:

Sidney Huntington	\$484 00
Herbert Curtis	117 00
David Burrows	27 00
Merle Aborn	255 30
International Bituminous	1,028 82
Harold Wilson	135 00
Fred Swett	12 00

\$2,059 12

4. Fire Dept.

Correcting Pumping System:

Maynard	160 00
Charles Zabriskie	8 29

\$168 29

5. Fire Dept.—Hose:

Maynard	187 50
Fabric Fire Hose Co.	93 10

\$280 60

Total	\$12,277 01
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Total Disbursements	\$159,891 05
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TRUST FUNDS

Report of the Trust Funds of the Town of Bennington, N. H., on December 31, 1965

Date of Creation	NAME AND PURPOSE OF TRUST FUNDS	HOW INVESTED	PRINCIPAL			INCOME				
			Balance Beginning Year	New Funds Created	Capital Gains	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Library Funds:										
1923	Mary Butler Jameson	Peterborough Sav. Bank	\$457 50			\$457 50	\$164 15	\$28 26		\$192 41
1923	John D. & Mary C. Butler	N. H. Savings Bank	1,000 00			1,000 00	217 94	52 60		270 54
1938	Emma E. Gipson	N. H. Savings Bank	5,000 00			5,000 00	296 45	220 07	200 00	316 52
1938	Emma E. Gipson	Manchester Sav. Bank	5,000 00			5,000 00	371 29	236 95	200 00	408 24
1938	Emma E. Gipson	Concord Savings Bank	3,732 56			3,732 56	1,232 84	201 60		1,434 44
1938	Emma E. Gipson	Merr. County Sav. Bank	5,000 00			5,000 00	503 77	234 24	200 00	538 01
1938	Emma E. Gipson	142 sh. Fidelity Fund	1,432 65			1,432 65		62 48		
		213 sh. 1st Nat'l Bank, Boston								
1938	Emma E. Gipson	541 sh. Mass. Inv. Trust	6,520 05			6,520 05		516 53	516 53	
1938	Emma E. Gipson	708 sh. Boston Fund	3,259 50			3,259 50		265 09	265 09	
1938	Emma E. Gipson	114 sh. Am. Tel. & Tel. Co.	2,940 00			2,940 00		224 78	224 78	
1938	Emma E. Gipson	Peterborough Sav. Bank	3,388 54			3,388 54		228 00	228 00	
			1,248 47	20 51		268 98		13 63		49 85
Total Library Funds			\$37,979 27	\$20 51		\$37,999 78	\$2,822 66	\$2,284 23	\$1,896 88	\$3,210 01
SUNNYSIDE CEMETERY:										
1905	Anna M. Woodbury	Amoskeag Savings Bank	\$200 00			\$200 00	\$21 98	\$12 04	\$8 00	\$26 02
1906	Helen P. Ramsey	Amoskeag Savings Bank	200 00			200 00	18 43	11 85	8 00	22 28
1914	Abram Ramsey	Amoskeag Savings Bank	1,766 16			1,766 16	331 21	92 65	150 00	273 86
1915	C. J. Kimball	Amoskeag Savings Bank	350 00			350 00	13 15	19 71	12 00	20 86
1916	Willard S. Carlin	Amoskeag Savings Bank	332 20			332 20	25 45	19 40	14 00	30 85
1917	Augustus W. Gray	Amoskeag Savings Bank	100 00			100 00	9 52	5 95	4 00	11 47
1918	W. H. Darrah	Amoskeag Savings Bank	50 00			50 00	6 04	3 05	2 00	7 09
1921	Edward I. Dodge	Amoskeag Savings Bank	100 00			100 00	10 65	6 00	4 00	12 65
1925	William J. Taylor	Amoskeag Savings Bank	100 00			100 00	10 07	5 97	4 00	12 04
1928	David W. Bell	Amoskeag Savings Bank	100 00			100 00	8 06	5 87	4 00	9 93
1928	Harriet Kimball	Amoskeag Savings Bank	50 00			50 00	5 31	3 01	2 00	6 32
1930	William Keith	Amoskeag Savings Bank	100 00			100 00	9 13	5 92	4 00	11 05
1932	Mary Knowles	Amoskeag Savings Bank	100 00			100 00	9 75	5 95	4 00	11 70
1919	Ann M. Eaton	Peterborough Sav. Bank	100 00			100 00	9 50	4 95	4 25	10 20
1927	Amos Symonds	Peterborough Sav. Bank	400 00			400 00	34 31	19 76	17 00	37 07
1927	Samuel Abbott	Peterborough Sav. Bank	200 00			200 00	20 16	10 01	8 50	21 67
1927	Charles F. Burnham	Peterborough Sav. Bank	200 00			200 00	23 88	10 15	8 50	25 33
1934	Bessie W. Call	Peterborough Sav. Bank	100 00			100 00	8 55	4 91	4 25	9 21
1935	Betty R. Brown	Peterborough Sav. Bank	50 00			50 00	5 55	2 50	2 00	6 05
1936	Nancy Stevens	Peterborough Sav. Bank	150 00			150 00	15 16	7 49	6 25	16 40
1936	George Wilson	Peterborough Sav. Bank	75 00			75 00	7 02	3 72	3 25	7 49
1937	Charles H. Kimball	Peterborough Sav. Bank	100 00			100 00	9 46	4 95	4 25	10 16
1939	Mary L. Knight	Peterborough Sav. Bank	200 00			200 00	19 24	9 97	8 50	20 71
1939	Samuel Gilman & Lucinda Dodge	Peterborough Sav. Bank	100 00			100 00	9 50	4 95	4 25	10 20

Report of the Trust Funds of the Town of Bennington, N. H., on December 31, 1965

Date of Creation	NAME AND PURPOSE OF TRUST FUNDS	HOW INVESTED	PRINCIPAL					INCOME		
			Balance Beginning Year	Balance End Year	Capital Gains	New Funds Created	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
1940	Amos A. Martin	Peterborough Sav. Bank	200 00	200 00			17 63	9 88	8 50	19 01
1941	Frank A. Taylor	Peterborough Sav. Bank	100 00	100 00			18 54	4 91	4 25	9 20
1942	Fred Kimball	Peterborough Sav. Bank	300 00	300 00			13 82	14 24	10 25	17 81
1943	Rodney & Lenora Nichols	Peterborough Sav. Bank	300 00	300 00			14 41	11 29	10 25	18 45
1943	Frank Young	Peterborough Sav. Bank	150 00	150 00			16 16	7 54	6 25	17 45
1945	Sarah Kesner	Peterborough Sav. Bank	250 00	250 00			15 54	2 50	2 00	6 04
1946	Geo. Allen O'Leary	Peterborough Sav. Bank	250 00	250 00			25 00	12 51	10 50	27 07
1946	Lenora & Mary Chase	Peterborough Sav. Bank	100 00	100 00			9 12	4 95	4 25	9 82
1949	Edith Dudge	Peterborough Sav. Bank	125 00	125 00			13 74	6 28	5 25	14 77
1952	Kendall Gray	Peterborough Sav. Bank	100 00	100 00			7 96	4 89	4 25	8 60
1952	C. D. Kesnerperger	Peterborough Sav. Bank	100 00	100 00			9 49	4 95	4 25	10 19
1954	Allan Gerard	Peterborough Sav. Bank	100 00	100 00			8 89	4 93	4 25	9 67
1954	William H. Odell	Peterborough Sav. Bank	150 00	150 00			14 19	7 45	6 25	15 39
1957	John Dana Weston	Peterborough Sav. Bank	150 00	150 00			14 19	7 45	6 25	15 39
1958	Amos Whittemore	Peterborough Sav. Bank	303 50	303 50			22 51	14 83	13 00	24 84
1960	Edward R. Kesner	Peterborough Sav. Bank	100 00	100 00			6 64	4 84	4 25	7 23
1964	William F. Call	Peterborough Sav. Bank	100 00	100 00			3 64	4 68	4 00	4 32
1964	Geo. Andrew Whittemore	N. H. Savings Bank	300 00	300 00			1 77	4 61	2 00	4 38
1919	Clara R. Whittemore	N. H. Savings Bank	100 00	100 00			26 54	14 11	15 00	25 65
1922	Horace Dismore	N. H. Savings Bank	100 00	100 00			10 65	6 00	4 00	12 65
1923	John D. Butler	N. H. Savings Bank	225 00	225 00			10 38	5 99	5 00	11 37
1927	Royal V. Knight	N. H. Savings Bank	200 00	200 00			22 35	13 42	9 00	26 77
1916	Trustees of Trust Funds	Manchester Sav. Bank	600 00	600 00			20 57	11 97	8 00	24 54
Total Sunnyside Cem. Funds			\$9,526 86	\$9,526 86			\$491 48	\$492 00	\$1,029 05	
Evergreen Cemetery:										
1913	Geo. L. Herrick	Amoskeag Sav. Bank	200 00	200 00			18 45	11 85	8 00	22 30
1914	C. M. Whitney	Amoskeag Sav. Bank	200 00	200 00			22 62	11 97	8 00	24 59
1914	A. D. Green	Amoskeag Sav. Bank	200 00	200 00			12 51	11 54	8 00	16 05
1923	Calvin S. Brown	Amoskeag Sav. Bank	200 00	200 00			18 15	11 96	4 00	11 76
1928	Cyrus H. Philbrick	Amoskeag Sav. Bank	200 00	200 00			19 95	11 84	4 00	21 86
1928	Ann F. Philbrick	Amoskeag Sav. Bank	100 00	100 00			5 86	3 04	2 00	6 90
1929	Lizzie Burr	Amoskeag Sav. Bank	30 00	30 00			11 87	5 86	4 00	16 90
1929	Charles Manahan	Amoskeag Sav. Bank	200 00	200 00			18 73	11 87	8 00	22 62
1929	John C. Dodge	Amoskeag Sav. Bank	200 00	200 00			12 51	11 54	4 00	17 79
1931	Enos Veino	Amoskeag Sav. Bank	200 00	200 00			12 51	11 54	4 00	17 79
1931	Bradford D. Brown	Peterborough Sav. Bank	150 00	150 00			4 59	2 46	2 25	4 80
1939	Allen C. Brown	Amoskeag Sav. Bank	200 00	200 00			18 81	9 93	8 50	20 24
1940	Walter Wilson	Peterborough Sav. Bank	50 00	50 00			4 77	2 46	2 25	4 98
1943	Samuel & Jane Dodge	Peterborough Sav. Bank	100 00	100 00			4 59	2 46	2 25	4 80
1943	Thomas Wilson	Peterborough Sav. Bank	100 00	100 00			9 05	4 95	4 25	9 75
1911	Robert Wilson	Peterborough Sav. Bank	243 75	243 75			19 03	11 93	11 00	19 96
1953	Laurence & Catherine Muhlall	Peterborough Sav. Bank	200 00	200 00			17 15	9 88	8 50	18 53

1955	Marcia Cosman	Peterborough Sav. Bank	100 00	100 00	8 92	4 93	4 25	9 60
1955	Fred Knight	Peterborough Sav. Bank	100 00	100 00	8 92	4 93	4 25	9 60
1955	George Ross	Peterborough Sav. Bank	100 00	100 00	8 92	4 93	4 25	9 60
1956	Nellie Downes Vose	Peterborough Sav. Bank	200 00	200 00	14 78	6 75	8 50	16 03
1958	Fred V. Sargent	Peterborough Sav. Bank	200 00	200 00	13 39	9 70	8 50	14 59
1959	Louise E. Casey	Peterborough Sav. Bank	1,000 00	1,000 00	73 31	48 92	40 00	84 23
1963	A. T. Pasley	Peterborough Sav. Bank	1,100 00	1,100 00	3 52	4 68	3 50	4 70
1958	Lizzie M. Holt Stock Fund	85 Shares N. H. Ins. Stock	1,908 81	1,908 81		119 00	119 00	
	Total Evergreen Cem. Fds.		\$6,252 56	\$6,252 56	\$358 03	\$348 40	\$297 25	\$409 18
	Mt. Calvary Cemetery:							
1946	Laurence W. Flynn	Peterborough Sav. Bank	\$125 00	\$125 00	\$16 37	\$6 41	\$5 25	\$17 53
1950	Annie M. Shea	Peterborough Sav. Bank	200 00	200 00	20 33	10 01	8 50	21 84
1950	Mary E. Munhall	Peterborough Sav. Bank	100 00	100 00	8 66	4 93	4 25	9 34
1956	Nicholas Flynn	Peterborough Sav. Bank	150 00	150 00	12 38	7 39	6 25	13 32
1961	Michael Powers	Peterborough Sav. Bank	200 00	200 00	7 85	9 43	8 00	9 28
	Total Mt. Calvary Cem. Fds		\$775 00	\$775 00	\$65 59	\$38 17	\$32 25	\$71 51
1940	Christmas Tree: Community Fund	Peterborough Sav. Bank	\$327 85	\$327 85	\$11 29	\$15 42	\$12 00	\$14 71
1965	Oil Burner For School: Capital Reserve Fund	Peterborough Sav. Bank						
			\$2,857 85	\$2,857 85		\$22 58		\$22 58
	Total Invested Funds		\$54,861 54	\$2,878 36	\$57,739 90	\$4,287 14	\$3,200 28	\$2,730 38
								\$4,757 04

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Date Jan. 25, 1966

PHILIP E. KNOWLES
J. PRENTISS WESTON
FREDERICK S. SHELDON, Trustees

AUDITOR'S REPORT

This is to certify that the books of the Selectmen, Treasurer, Tax Collector, Town Clerk, Water Department and Trustees of Trust Funds for the Town of Bennington have been examined according to the uniform, classification of the State Tax Commission and found to be correct.

Walter Cleary
Robert Knight

Auditors

REPORT OF THE LIBRARIAN OF THE G. E. P. DODGE LIBRARY

Days open: Tuesday, Thursday, Saturday. Hours: Afternoons 3:00-5:00; Evenings 7:00-9:00.

Books purchased in 1965	100
Peterborough Transcript (weekly)	
Magazines by subscription	14
Books numbered for circulation	5,000

Magazines by subscription: Life, National Geographic, Look, American Girl, Seventeen, Outdoor Life, Ladies Home Journal, Saturday Evening Post, Newsweek, Popular Mechanics, Popular Science, Reader's Digest, Jack and Jill, and Teen.

About two hundred books are left at the library every two months by the Bookmobile.

Picture of Covered Bridge burned April 30, 1965 was given by Philip E. Knowles. Frame of picture was made from salvaged wood from the burned bridge.

Mary K. Wilson

Librarian

Ruth W. Cole

Asst. Librarian

REPORT OF THE TREASURER OF THE G. E. P. DODGE LIBRARY

Receipts

Cash on hand January 1, 1965	\$364 71
Received from Trust Funds	1,903 09
Received from Town Appropriation	200 00
	<hr/>
Total Receipts	\$2,467 80

Expenditures

Mary K. Wilson, librarian	\$900 00
Hafeli Fuel & Ice Co., 2300 gal.	352 47
Knapton Insurance Agency	92 00
Books purchased	188 26
Magazines, Newspapers, Posters	86 42
Theodore Cole, janitor work	87 00
Public Service Co. of N. H., lights	73 67
F. D. Paro, electric outlets	28 00
Derby's Department Store, lamps	13 90
Bennington Water Dept.	69 00
Hillsboro Lumber Co., cellar door	21 28
Phelps Photo Inc., Bridge picture	12 00
Chase Parker & Co., steel shelving	104 98
Pierce of Peterborough, furnace repairs	22 40
Edmunds Hardware Store, supplies	6 45
Gift for Mrs. Pratt	4 50
Ann Lindsay, box rent	3 60
Law Motor Freight	4 78
Bank Service Charge	9 22
Capital gain refund	6 21
	<hr/>
Total Expenditures	\$2,086 14
Cash on hand December 31, 1965	\$381 66
	<hr/>
	\$2,467 80

Respectfully submitted,

Philip E. Knowles, Treasurer

Ruth A. Cody

Eunice W. Blanchard

Library Trustees

POLICE DEPARTMENT REPORT FOR 1965

Accidents	24
Complaints	96
Warnings	90
Wanted Persons Picked Up	11
Crimes Committed	7
Crimes Solved	6
Crimes Unsolved	1
Arrests	47
Cases Brought to Court	47
Cases Won	46
Cases Lost	1
Fines Collected	\$1,405 00
Restitution for Damage to Town Property	\$60 00
Free Hours Put In	47

To the People of Bennington:

I wish to thank you all for your help in making our town a better place to live in.

William Haag,

Chief of Police

TOWN HALL REPORT 1965

	Free Hours	Janitor Hours	Rent Collected	Janitor Wages
January		22	\$23 00	\$24 50
February	36	81	57 50	89 00
March	18	48	33 00	53 00
April	15	19	45 00	21 00
May	30	45	59 00	45 00
June	6	24	15 00	26 00
July	4	32	36 00	33 50
August		39	42 00	45 00
September	10	22	15 00	22 00
October	24	20	23 00	26 00
November	34	26	12 00	28 50
December	26	33	3 00	38 00
	<hr/> 203	<hr/> 411	<hr/> \$363 50	<hr/> \$451 50

Accounts owing for rent:

V.F.W.—Nov.-Dec. pd. 1/6/66	\$18 00
V.F.W. Auxiliary—Nov.-Dec.	6 00
Monadnock Union Dec. pd. 1/3/66	3 00
	<hr/>
Total	\$37 00

Respectfully submitted,

Paul Traxler

Janitor, Town Hall

MEMORIAL DAY REPORT 1965

Appropriation	\$200 00
Expenditures:	
Bekdash Temple Drum Corps	\$125 00
Edmunds Hardware Store, Flags	34 00
V.F.W. Auxiliary, Lunch for Band	35 00
Ralph D. Bent, wreaths	8 00
	<hr/>
Total	\$202 00

Robert L. Knight

WATER DEPARTMENT REPORT

Cash on hand, Jan. 1, 1965	\$10 00	
Total Rents Collected	2,949 01	
Old Accounts Collected	301 00	
Supplies Sold	166 15	
	<hr/>	
		\$3,426 16
		<hr/>
Paid Treasurer		\$3,426 16
Discounts	\$315 96	
Uncollected Rents	378 66	
Uncollected Supplies	84 00	
Total Rents	3,742 12	
Discounts	315 96	
	<hr/>	
Total		\$3,426 16

Report of Uncollected Rents, Jan. 1, 1966

Howard Ayers	\$35 00
Delpha Burrows, pd. Jan. 17	20 00
Richard Burrows	10 00
Donald Clough	24 00
James Griswold, pd. \$4 Jan. 22	24 00
Fred Hugron, pd. \$20 Jan. 21	40 00
Huntley	105 00
R. Lyons	20 00
Burnette Washerette, pd. Jan. 18	30 00
Warren Perkins	16 00
Dalton Todd, pd. Jan. 22	6 66
George Whittemore	24 00
S. Huntington, pd. Jan. 4	24 00
	<hr/>
	\$378 66
Huntley, Supplies	\$84 00

FIREWARDS REPORT

IN CASE OF ANY TROUBLE CALL:

Village Spa 588-9652 daytime and evening until 9:00 p.m.

Paul Traxler 588-6755 anytime.

David Geoffrey 588-2147

Charles Zabriskie 588-6328

Respectfully submitted,

Charles Zabriskie, Chief

Paul Traxler, 1st. Asst.

David Geoffrey, 2nd Asst.

LOCATION OF FIRE ALARMS:

At Town Hall and Village Spa.

PLEASE TAKE CAUTION IN OPERATING:

- (1) Open door.
- (2) Pull down hook and release.
- (3) Stay at box until firemen arrive.

Continuous 6 blasts by tone control when set off manually.

6 Blasts.

2 Blasts—No school 8:00 a.m.

1 Long blast—Shut off water.

1 Long blast—First Monday in month at 6:45 p.m.

2 Blasts between noon and 1:00 o'clock for test Saturday.

IN CASE OF FIRE TO CALL BY TELEPHONE:

- (1) Dial your Access No. then 352-1100.
- (2) When dispatch center answers give your name, location and description of fire.

Wait a few seconds and listen for alarm.

We wish to thank the townspeople for their help in making our Auction a success and to the ones that provided coffee and sandwiches at the Trestle and Tacy fire. It was very much appreciated.

We purchased 150 ft. of 2½-in. and 100 ft. of 1½-in. hose from the appropriation and this has been put on our new truck.

Last year was a rather busy year for fires, but was lucky on brush fires seeing how dry it was.

Fires that we attended were: 3 House Fires, 1 Trestle Fire, 2 Oil Burner Fires, 1 Truck Fire, 3 Dump Fires, 2 Chimney Fires, 1 Mill Fire, 2 Brush Fires and 1 Mutual Aid Call. We called for assistance from Mutual Aid 3 times and had 3 False Alarms.

We held five practices last year and are planning to have a state instructor give us some classes this coming summer.

Would like to bring to your attention that on the inside of your telephone book there was a mis-print on the Phone Number for Keene. It should have been 352-1100 — not 1110 as was printed.

SCHOOL REPORT

BENNINGTON SCHOOL DISTRICT ORGANIZATION

MODERATOR J. Prentiss Weston

CLERK Martha L. Weston

TREASURER Charles Lindsay

SCHOOL BOARD

Theodore Aucella, Chairman Term expires 1968

L. A. Laviolette (appointed) Term expires 1966

Shirley F. Warren (appointed) Term expires 1967

AUDITORS

Erving LeCain William Aldrich, Sr.

SUPERINTENDENT OF SCHOOLS Norman R. Hatfield

TEACHERS

Ruth A. Cody, Principal Vincena M. Powers

Michael I. Margulies Virginia M. Sargent

Isabel B. Nichols

SCHOOL NURSE Joyce E. Davison

BENNINGTON SCHOOL DISTRICT

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Bennington qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the tenth day of March, 1966, at eight o'clock in the afternoon to act upon the following subjects:

1. To see if the district will vote to enter into a contract with another school district to pay tuition in excess of the State average.

2. To hear reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

3. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agents of the district.

4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the district.

5. To see if the district will vote to authorize the School Board to make application for and to accept on behalf of the district any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire for the school year 1966-67.

6. To see if the district will vote to raise and appropriate the sum of \$5,300 to install a new oil fired heating

system and approve the following sources of revenue: 1) \$2,857.85 from Capital Reserve Funds and 2) \$2,500 from tax revenue.

7. To see if the district will vote to authorize the Trustees of Trust Funds to pay over the accumulated capital reserve funds, previously voted to install a new oil fired heating system, to the school board as agents of the district.

8. To see what sum of money the district will vote to raise and appropriate to remove the spruce trees around the Peirce School and landscape the area in accordance with the proposal submitted by Chase Tree Service.

9. To choose agents and committees in relation to any subject embraced in this warrant.

10. To see if the district will vote to accept from the Union Veterans the property known as the "Old School House."

11. To see if the district will vote to create a cooperative school district planning committee in accordance with the provisions of R.S.A. 195 and to elect the members thereof or determine that they shall be appointed by the moderator.

12. To transact any other business that may legally come before said meeting.

Given under our hands at said Bennington this fourteenth day of February, 1966.

Theodore Aucella
Shirley F. Warren
L. A. Laviolette

School Board

A True Copy of Warrant—Attest:

Theodore Aucella
Shirley F. Warren
L. A. Laviolette

School Board

Bennington School District

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of
Bennington qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in
said district on the eighth day of March, 1966, at ten
o'clock in the forenoon to act upon the following subjects:

1. To elect a Moderator, Clerk, Treasurer, two Audi-
tors, a member of the School Board for three years, and a
member of the School Board for one year.

Given under our hands at said Bennington this four-
teenth day of February, 1966.

Theodore Aucella
Shirley F. Warren
L. A. Laviolette

School Board

A True Copy of Warrant—Attest:

Theodore Aucella
Shirley F. Warren
L. A. Laviolette

School Board

BENNINGTON SCHOOL DISTRICT

1964-65 FINANCIAL REPORT AND 1966-67 PROPOSED BUDGET

Expended 1964-65	Budget 1965-66	Accounts	Proposed Budget Elem.	High	Total 1966-67
		ADMINISTRATION:			
\$485 00	\$485 00	110 Salaries for Administration			\$485 00
		Board Chairman	\$110 00	\$15 00	
		Board Members	180 00	20 00	
		Clerk	2 50	2 50	
		Moderator	2 50	2 50	
		Treasurer	135 00	15 00	
124 50	100 00	135 Contracted Services			100 00
		Auditors	15 00	5 00	
		Census	15 00	5 00	
		District Books	35 00	25 00	
74 42	51 75	190.1 Other Expenses District Officers			116 95
		Advertising	15 00	10 00	
		Bank Charges	10 00	5 00	
		Board Expenses	30 00	15 00	
		Ledger Forms	1 00	95	
		Treasurer's Supplies	25 00	5 00	
10 00	15 00	190.2 Other Expenses Supt's Office			15 00
		Travel out of union	10 00	5 00	
		INSTRUCTION:			
20,880 73	21,850 00	210 Salaries			22,600 00
		Teachers	21,550 00		
		Substitutes	250 00		
		Music	800 00		
348 07	550 00	215 Textbooks			600 00
		Classroom	600 00		
68 11	125 00	220 Libraries and Audiovisual Materials			125 00
		Library Books	75 00		
		Periodicals & Newspapers	25 00		
		Audiovisual Materials	25 00		

808 57	230 Teaching Supplies	725 00			725 00
	Classroom			650 00	
	Music			25 00	
	Playground and Sports			50 00	
44 00	235 Contracted Services	45 00			45 00
	Television Programming				
10 17	290 Other Expenses	50 00		45 00	
	P. L. 89-10 Title I			3,327 04	3,377 04
	Graduation			50 00	
	ATTENDANCE SERVICES:				
5 00	310 Salaries	5 00		5 00	5 00
	HEALTH SERVICES:				
200 00	410 Salaries	450 00		450 00	450 00
6 61	490 Other Expenses	125 00			125 00
	Doctor Exams			75 00	
	Supplies			50 00	
	PUPIL TRANSPORTATION:				
2,030 00	535 Contracted Services	2,030 00		2,800 00	2,800 00
	Pupil Transportation				
	OPERATION OF PLANT:				
1,800 00	610 Salaries	1,900 00		2,000 00	2,000 00
	Part Time Custodians				
259 90	630 Supplies	200 00		175 00	200 00
	Custodial Supplies			25 00	
	Care of grounds supplies				
36 00	635 Contracted Services	25 00		25 00	25 00
	Rubbish				
713 93	640 Heat	700 00		700 00	700 00
374 63	645 Utilities	350 00		225 00	360 00
	Electricity			135 00	
	Telephone				
	MAINTENANCE OF PLANT:				
225 00	725 Replacement of Equipment	50 00			100 00
	Instructional			50 00	
	Non-Instructional			50 00	

Expended 1964-65	Budget 1965-66	Accounts	Elem. Proposed Budget 1966-67	High Proposed Budget 1966-67	Total
34 25	300 00	726 Repairs to Equipment Instructional	50 00		100 00
		Non-Instructional	50 00		
102 72	150 00	735 Contracted Services			
126 37		766 Repairs to Building Painting			500 00
65 00	40 00	790 Other Expenses (trees)	500 00		
		FIXED CHARGES:			
		850 District Contributions—Employees Retirement			1,838 13
1,060 07	1,095 49	Teachers Retirement System	1,143 46		
529 58	581 72	F. I. C. A.	694 67		
279 00	192 60	855 Insurance			187 00
		Bond	10 00		
		Boiler	59 00		
		Fire	118 00		
		SCHOOL LUNCH AND SPECIAL MILK:			
205 90		975 Expenditures and Transfer of Monies			
		CAPITAL OUTLAY:			
	100 00	1267 Equipment	100 00		100 00
		OUTGOING TRANSFERS:			
		1477 Expenditures to Other School Districts or Administrative Units in the State			
17,766 89	19,960 00	Tuition		22,190 00	22,190 00
1,601 61	1,643 59	Supervisory Union Expenses	1,156 93	578 46	1,735 39
857 85	2,000 00	Payments into Capital Reserve Funds			
\$51,133 93	\$55,895 15	TOTALS:	\$38,705 10	\$22,899 41	\$61,604 51
		RECEIPT ITEMS:			
	1,772 29	Balance July 1 (unencumbered)			
49,124 61	50,372 86	Revenue from Taxation and Appropriations			

REVENUE FROM STATE SOURCES:			
3,089 71	3,750 00		\$2,329 78
39 Sweepstakes			
REVENUE FROM FEDERAL SOURCES:			
87 87			
45 School Lunch and Special Milk			
49 Public Law 89-10 Title I			
120 10			3,327 04
REFUNDS:			
24 25			
INSURANCE RECOVERY:			
\$52,446 54	\$55,895 15		\$5,656 82
TOTALS:			
TOTAL BUDGET			
ANTICIPATED REVENUE			
		\$61,604 51	
		5,656 82	
DISTRICT ASSESSMENT		\$55,947 69	

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

Norman R. Hartfiel
Superintendent

Theodore Aucella
Shirley F. Warren

TREASURER'S REPORT

Cash on Hand, July 1, 1964	\$ 1,369 88
Received from Selectmen:	
Current Appropriation	49,124 61
Revenue from State Sources:	
Sweepstakes	3,089 71
Revenue from Federal Sources:	
Milk Reimbursement	87 87
Received from All Other Sources	144 35
Total Amount Available for Fiscal Year	<u>\$53,816 42</u>
Less School Board Orders Paid	<u>51,133 93</u>
Balance on Hand, June 30, 1965	\$ 2,682 49

Charles E. Lindsay
Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bennington of which the above is a true summary for the fiscal year ending June 30, 1965, and find them correct in all respects.

Erving A. LeCain
William L. Aldrich, Sr.

Auditors

BENNINGTON SCHOOL DISTRICT BALANCE SHEET

June 30, 1965

ASSETS

Cash on Hand, June 30, 1965 General Fund	\$ 2,682 49
Capital Reserve (Held by Trustees)	857 85
Total Assets	<hr/> \$ 3,540 34
Net Debt	
Grand Total	<hr/> \$ 3,540 34

LIABILITIES

Liabilities Carried Forward	\$ 910 20
Capital Reserve (Offsets similar asset account)	857 85
Total Liabilities	<hr/> \$ 1,768 05
Surplus	1,772 29
Grand Total	<hr/> \$ 3,540 34

BENNINGTON SCHOOL DISTRICT DETAILED STATEMENT OF PAYMENTS

1964-65

Administration

110—Salaries

Theodore Aucella	\$120 47	
Raymond St. Lawrence	96 37	
Clifford Smith	96 37	
Mary K. Wilson	150 00	
J. Prentiss Weston	5 00	
Martha L. Weston	5 00	
State Treasurer, F.I.C.A.	11 79	
Total	-----	\$485 00

135—Contracted Services

William Aldrich, Sr.	10 00	
Eunice Blanchard	20 00	
Erving LeCain	10 00	
Supervisory Union #24	60 00	
Transcript Printing Co.	24 50	
Total	-----	\$124 50

190—Other Expenses

Bank Charges	\$9 32	
Edson C. Eastman Co.	1 75	
N. H. School Board Association	15 00	
Transcript Printing Company	4 00	
Messenger Printing Company	2 50	
Charles Lindsay, envelopes	30 05	
Mary K. Wilson	11 80	
Norman R. Hartfiel, travel	10 00	
Total	-----	\$84 42

Instruction

210—Salaries

Ruth A. Cody	\$3,501 05
James S. Holmes	3,912 08
Isabel B. Nichols	592 96
Vincena M. Powers	3,725 09
Virginia M. Sargent	3,589 69
Loretta Burnham	12 36
Betsey N. Burt	23 13
Susan W. Rozen	23 13
Kate Taylor	57 82
Elizabeth S. White	11 56

Mary K. Wilson	48 00	
Internal Revenue Service	2,185 60	
Teachers Retirement	898 80	
Blue Cross—Blue Shield	597 60	
State Treasurer—F.I.C.A.	741 91	
New York Life Insurance Co.	960 00	
Total	-----	\$20,880 78

215—Textbooks

Allyn and Bacon, Inc.	\$37 05	
American Book Company	15 96	
Follett Publishing Company	79 00	
Ginn and Company	68 40	
Harcourt, Brace & World, Inc.	10 60	
McGraw Hill Book Company	58 11	
Wm. Morrow Book Co.	7 75	
Scott Foresman & Co.	71 20	
Total	-----	\$348 07

220—Library and Audiovisual Materials

American Book Company	\$45 77	
Equity Publishing Company	9 00	
Scott Foresman and Co.	10 84	
University of New Hampshire	2 50	
Total	-----	\$68 11

230—Teaching Supplies

American Education Publications	\$24 50	
Follett Publishing Company	55 06	
Ginn and Company	44 50	
Harcourt, Brace & World, Inc.	87 52	
Harper & Row Publishers	19 87	
Hillsboro-Deering Coop. School Dist.	10 50	
Houghton Mifflin Company	26 50	
Laidlaw Bros.	22 38	
Mainco School Supply Co.	161 62	
Milton Bradley Company	177 73	
Pioneer Office Appliance Co.	37 20	
Scott Foresman & Co.	141 19	
Total	-----	\$808 57

235—Contracted Services

W. E. N. H.—TV	\$44 00	
Total	-----	\$44 00

290—Other Expenses

J. L. Hammett Company	\$10 17	
Total	-----	\$10 17

Attendance Services

310—Salaries		
Edward French	\$5 00	
Total	<u> </u>	\$5_00

Health Services

410—Salaries		
Gladys Newhall	\$157 10	
Internal Revenue Service	28 00	
Teachers Retirement	7 60	
State Treasurer—F.I.C.A.	7 30	
Total	<u> </u>	\$200 00
490—Other Expenses		
Village Spa	\$6 61	
Total	<u> </u>	\$6 61

Pupil Transportation

535—Contracted Services		
Arthur Sawyer	\$2,030 00	
Total	<u> </u>	\$2,030 00

Operation of Plant

610—Salaries		
Edwin F. Sawyer	\$867 36	
Harry J. Sawyer	867 36	
State Treasurer, F.I.C.A.	65 28	
Total	<u> </u>	\$1,800 00

630—Supplies		
Abbott Grocery	\$35 15	
Bennington Garage	4 15	
Central Paper Products Co.	86 26	
Edmunds	18 62	
Geoffrey's Store	34 05	
J. I. Holcomb Mfg. Co.	73 50	
Public Service Co.	6 92	
Total	<u> </u>	\$258 65

635—Contracted Services		
Fred Hugron	\$12 00	
Edwin Sawyer	12 00	
Harry Sawyer	12 00	
Total	<u> </u>	\$36 00

640—Heat		
Hafeli Fuel & Ice Co.	\$713 93	
Total	-----	\$713 93

645—Utilities		
Contoocook Valley Telephone Co.	\$138 90	
Public Service Company	235 73	
Total	-----	\$374 63

Maintenance of Plant

725—Replacement of Equipment		
The Jarmak Company	\$225 00	
Total	-----	\$225 00

726—Repairs to Equipment		
Howard N. Chase	\$10 00	
Radio & Electric Service	24 25	
Total	-----	34 25

735—Contracted Services		
Chase Tree Service	10 00	
Robert B. Fish	92 72	
Total	-----	\$102 72

766—Repairs to Building		
Clifford F. Smith	\$126 37	
Total	-----	\$126 37

790—Other Expenses		
Bartlett Tree Experts	\$65 00	
Total	-----	\$65 00

Fixed Charges

850—District Contributions		
Teachers Retirement	\$1,060 07	
State Treasurer, F. I. C. A.	529 58	
Total	-----	\$1,589 65

855—Insurance		
Stuart Clark Agency	\$10 00	
Knapton Insurance Agency	269 00	
Total	-----	\$279 00

Special Milk Program

975—District Monies		
Hillsboro Dairy Inc.	\$207 15	
Total	-----	\$207 15

Outgoing Transfers

1477.1—Tuition		
Antrim School District	\$4,227 68	
Hillsboro-Deering Co-op. School Dist.	7,268 40	
Peterborough School District	5,862 59	
Wilton School District	408 22	
Total	-----	\$17,766 89
1477.3—Supervisory Union Expenses		
Supervisory Union #24	\$1,601 61	
Trustees of Trust Funds	\$857 85	
Total	-----	\$857.85
TOTAL EXPENDITURES		\$51,133 93

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Bennington:

It is a pleasure for me to present my twelfth annual report for your consideration.

Federal

Prognostication, particularly in this era of rapid change is, at its best, a dangerous pastime as any weather man will attest. However in my occupation, as in several others, keeping abreast of the times requires this activity, using the best available information to formulate a prediction.

Last year, in my report, I was only half right when I predicted that Congress would pass legislation for certain activities. I based my assumption on the apparent necessity for States and Local school districts to receive aid to curtail rising local assessments. Congress did pass the now well known "Elementary and Secondary Education Act" which included financial support. They did not, however, provide for any financial support of existing educational programs. Congress, whether right or wrong, accepted the proposal made by our present leaders that education in this Country was not keeping up with the scientific and technical advancements of society and thereby creating sociological and economical problems. The result of this thinking was P. L. 89:10 with its five titles. I will deal with only titles one and two inasmuch as those are the only ones with which we are directly involved this year.

Title One contributes funds on the basis of the number of low income families in the town to provide some kind of educational service not now existing or the expansion of a present program. Under the statutes this program has to be aimed at the financially and educationally deprived youngster and the amount available to each Community is based on the number of those people residing in the town. It would appear that there is a small number of qualifying families in the area, which results in extremely small funds available to our area Communities. In some instances this could result in a Community not implementing a Title One program.

Title Two is not a poverty program, but one of out-right grants, established to upgrade the library resources available in Supervisory Union No. 24. All materials purchased under this grant remain the property of the Supervisory Union and each school is used as a depository for these materials. Books and other materials may, and should be, transferred from one school to another within the Union as a need arises.

I make no attempt to defend or criticize federal aid to education. P. L. 89:10 is but one of the many programs financed by the federal government. Some of its programs I like and some I dislike with a passion.

However, since federal grants are available the district should make a determination as to whether it should utilize such funds as may be available to it.

STATE

Earmarked sources of revenue are not always what they are cracked up to be. Such is the case with the Sweepstakes. Last year we were advised to prepare our budgets on the bases of \$3,600,000 State Income. With an assist from the federal government, we received slightly over 50% of that amount. Now I realize that all small contributions should be gratefully received, but when the legislature provides for education what would appear to cover the increased cost of education in the state for one year and a little over half of that amount is received, what happens? The local tax payer has to make up the difference and that is just what you did last year.

The 1967 legislature will be faced with seeking new sources of revenue. Unfortunately, it seems to be a good gimmick to tie any form of taxation to support for education. This should not be done. All revenue should go to the general fund and financial support for the various state services obtained from this source.

Again I submit the State Department of Education's

figures for the State average per pupil cost on which tuition charges are based. You will recall that these do not include expenditures for transportation, debt service or new equipment.

Year	High School	Elementary
1961-62	\$436 00	\$265 00
1962-63	457 00	279 00
1963-64	449 00	295 00
1964-65	467 00	311 00
1965-66	489 00	328 00
1966-67	521 00	351 00

Some school districts in the state with the use of a state approved formula have indicated that their tuition charges for 1966-67 will be over \$600 with one as high as \$670.

I suspect that these increased costs have done much to encourage school districts to study the possibility of joining with other districts in their educational endeavors. Again this year new Regional School Districts will come into being and some will be voted on at the March meetings.

This area again is being involved in a study. This time Henniker, Weare, Hillsboro-Deering, Antrim and Bennington have been invited to study the possibility of a cooperative venture. Something of this nature will probably be the eventual outcome, but whether acceptable to the citizens of the area at this time is dubious.

LOCAL

So excellent was the Construction of the Pierce School that over the years there has been need for little or no maintenance. However, we are now beginning to find items which were modern and adequate at the time of Construction, now antiquated and inadequate in today's educational operation. Last year the district wisely set aside a sum of money from Sweepstakes revenue to replace a heating system which is in extremely bad repair. A special article in the warrant asks that an additional sum be appropriated in order that this work can be completed this summer. Our present incandescent lighting system falls far below present day classroom lighting standards and it is the Board's plan to ask that sweepstakes monies be used to remedy this problem in another year.

We are presently and probably will continue to receive grants to subsidize our library resources efforts. Before we can utilize such materials to the best advantage we need space to store, display and use these resources. We have a space in the basement but renovations are required. The basement is in poor condition. Over the years water seepage and dampness have done considerable damage.

Contributing heavily to this seepage and retention of dampness has been the spruce trees that cover two sides of the building. The district has spent a considerable amount of money in trying to alleviate the condition and retain the trees but to no avail. The practical thing to do is to remove the trees and relandscape the site. This proposal will be in a warrant article for your consideration.

For several years now the high school pupil transportation problem has been with us. School records will show that those who depend on private transportation to school often have undesirable attendance records which, of course, reflects upon their scholastic records. Little by little we have seen high school transportation opportunities drop off until only Whitney Bus, after a considerable amount of persausion, continues to operate for a questionable period of time. Your transportation committee will have a recommendation for your consideration. Is isn't the full answer, but a step in the right direction.

Due the various circumstances, the Bennington School District lost three of their officers during the school year. Mrs. Mary Wilson, who had served as district treasurer since 1938, found it necessary to resign early in the year. At graduation, the School Board presented a beautiful certificate in appreciation of her long and excellent service to the District. Later Mr. Raymond St. Lawrence and Mr. Clifford Smith, who were serving their second term in office, resigned. The district was fortunate in being able to find excellent, hard working replacements in all cases. Mr. Charles Lindsay accepted the appointment to the treasurers position, Mrs. John Warren succeeded Mr. St. Lawrence and Mr. Lawrence Laviolette succeeded Clifford Smith.

Although our educational problems seem to multiply, it is always a pleasure to work in an atmosphere condusive to quality education. I appreciate the districts efforts in this direction.

Respectfully submitted,

Norman R. Hartfiel

Superintendent of Schools

SALARY OF SUPERINTENDENT OF SCHOOLS
SUPERVISORY UNION NO. 24 1965-66

A. State Share	\$ 2,750 00
B. Share Paid By:	
Antrim	1,557 05
Bennington	873 51
Hillsboro-Deering Cooperative	4,147 42
Stoddard	438 06
Washington	393 73
Windsor	40 23
	<hr/> \$10,200 00

BENNINGTON SCHOOL DISTRICT

Teachers' Salaries

	1965-66	1966-67
Ruth A. Cody	\$5,500 00	\$5,850 00
Virginia M. Sargent	5,200 00	5,400 00
Vincena M. Powers	5,200 00	5,400 00
Michael I. Margulies	4,600 00	4,800 00
Coaching		100 00
Isabel B. Nichols	800 00	800 00

SUPERVISORY UNION NO. 24 BUDGET 1966-67

Prorated

	Total	Antrim	Bennington	Hills-Deer.	Stoddard	Washington	Windsor
Equalized Valuation 1964	34,623.821	6,292.553	4,578.988	16,030.525	4,150.829	2,861.073	709.853
Percent of Whole	100.00	18.17	13.22	46.30	11.99	8.27	2.05
Pupils	1120	307	93	668	26	26	0
Percent of Whole	100.00	27.41	8.31	59.64	2.32	2.32	0.00
Superintendent's Salary	\$8,700 00	\$1,982 73	\$ 936 55	\$4,608 39	\$ 622 48	\$460 67	\$ 89 18
Superintendent's Travel	1,300 00	296 27	139 94	688 61	93 02	68 83	13 33
Superintendent's Retirement	585 66	133 47	63 04	310 22	41 91	31 02	6 00
Retirement—380.25 SS—205.41							
Secretary's Salary	4,000 00	911 60	430 60	2,118 80	286 20	211 80	41 00
Secretary's Retirement (S.S.)	165 00	37 61	17 77	87 40	11 80	8 73	1 69
Rent	720 00	164 09	77 51	381 38	51 51	38 13	7 38
Telephone	250 00	56 97	26 92	132 42	17 89	13 24	2 56
Convention Expense	200 00	45 58	21 53	105 94	14 31	10 59	2 05
Office Supplies and Expenses	200 00	45 58	21 53	105 94	14 31	10 59	2 05
Total Budget 1966-67	\$16,120 66	\$3,673 90	\$1,735 39	\$8,539 10	\$1,153 43	\$853 60	\$165 24
Budget 1965-66	15,002 95	3,311 16	1,643 59	8,347 62	869 41	750 15	81 02
Difference	+1,117 71	+362 74	+91 80	+191 48	+284 02	+103 45	+84 22
Revised							
12-22-65							

VITAL STATISTICS

Births Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1965

Date of Birth	Place of Birth	Name of Child	Sex	Cond.	Name of Father	Maiden Name of Mother	Color	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1965											
Jan. 27	Peterborough	Bobby Jane Lindsay	F	L	William H. Lindsay	Mary McWhirter	W	Bennington	Mason	Concord	Springfield, Vt.
Feb. 9	Peterborough	Lori J. Gilman	F	L	Lawrence J. Gilman	Pauline F. Paige	W	Bennington	Lead Man	Goffstown	Francestown
May 23	Peterborough	Christos A. Cordatas	M	L	Peter C. Cordatos	Car. Champagne	W	Bennington	Machinist	Bennington	Claremont
Aug. 5	Peterborough	Teresa J. Sharby	F	L	Neil P. Sharby	Margaret Coffin	W	Bennington	Carpenter	Concord	Brookline, Mass
Aug. 11	Peterborough	Katherine H. Geoffrey	F	L	David G. Geoffrey	Alice M. Powers	W	Bennington	Self Empl.	Peterborough	Peterborough
Aug. 12	Peterborough	Cynthia L. Stone	F	L	John R. Stone	Mary M. Delay	W	Bennington	Carpenter	Concord	Fitchburg, Mass
Aug. 25	Peterborough	Louis C. Hugron III	M	L	Louis C. Hugron Jr.	Theresa J. Tatou	W	Bennington	Mac. Oper.	Hancock	Goffstown
Sept. 7	Peterborough	JoEllen M. Smith	F	L	Joseph P. Smith	Rebecca E. Earley	W	Bennington	Carpenter	Troy, N. Y.	Peterborough
Sept. 8	Peterborough	Ann M. Parris	F	L	Edwin A. Parris	Kathleen F. Flynn	W	Bennington	Custodian	Framingham, Mass.	Framingham, Mass.
Oct. 8	Peterborough	Lisa Kay Easley	F	L	Richard P. Easley	Madlyn Canders	W	Bennington	U.S. Army	Stout City, Iowa	Montreal, Can.
Oct. 14	Peterborough	Colleen C. Graves	F	L	Stephen F. Graves	Donna Lee Cutter	W	Bennington	Lineman	Beverly, Mass.	Henniker
Nov. 17	Peterborough	Eric W. Trow	M	L	James E. Trow	Grace D. Drewry	W	Bennington	Nashua	Nashua	Grasmere
Nov. 21	Peterborough	Allison M. Brown	F	L	Charles S. Brown	Judith Merrifield	W	Bennington	Truck driver	Nashua	Sharon, Vt.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DONALD A. POWERS, Town Clerk

Marriages Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1965

Place & Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Occupation	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name and Residence of Person by Whom Married
1965								
Jan. 15 Hillsboro	Donald F. Glynn Dorothy T. Wheeler	Bennington Hillsboro	25 39	State Empl. Assembler	Peterborough Bow	Horton Glynn Alice Sylvester	Vermont New Hampshire	Carl R. Bartle Minister Hillsboro
March 12 Durham	Paul W. Smith Joan A. Lindsay	Derry Bennington	24 20	Student Student	East Derry Tucson, Ariz.	Jennie Merrill William G. Smith Ada A. Curtis	New Hampshire Maine New Hampshire	Daniel Novorny Minister Durham
May 8 Bennington	Victor E. Vander Heyden Helen L. Aldrich	Milford Bennington	22 21	Clerk Electropac	Massachusetts Massachusetts	Charles E. Lindsay Mildred C. Newhall Joseph Vander Heyden Marie Lezotti	New Hampshire Canada Massachusetts Massachusetts	Rev. A. A. Turgeon Catholic Priest Bennington
June 19 Antrim	John R. Bonnell III Rose M. Hidalgo	Bennington Philadelphia Pa	20 23	U. S. Navy Clerk	Massachusetts New York	Helen E. Archer John R. Bonnell Jr. Rosalie M. Noonan Manuel Hidalgo	Massachusetts Massachusetts Massachusetts Spain	William J. Clark Minister Antrim
July 10 Bennington	Harrison L. Kendall Rita H. Strombeck	Hancock Bennington	47 43	Painter Secretary	New Hampshire New Hampshire	Candida R. Ventura Eubert H. Kendall Ellen A. Crown	New Hampshire New Hampshire Sweden	Alden H. Blake New Hampshire Minister Hancock
July 18 Antrim	William E. Shackett Frances R. Burrows	Newport Bennington	26 22	Carpenter Sylvania	New Hampshire Massachusetts	Ellen M. Johnson Wilford Shackett Bertha Hackett Walter Burrows	New Hampshire New Hampshire New Hampshire Maine	Reginald Merrifield Minister Bennington
July 24 New Ipswich	Louis C. Hugron Theresa J. Johnson	Hancock Bennington	25 18	Mechanic Housewife	New Hampshire New Hampshire	Delpha Crisps Louis C. Hugron Marion A. Piper	New Hampshire New Hampshire Massachusetts	Willmore D. Ashley Justice of the Peace New Ipswich
Aug. 26 Bennington	David H. Brooks Julie Anne Grant	Bennington Antrim	20 16	Millworker At home	New Hampshire New Hampshire	Joseph H. Tatro, Sr. Eleanor F. Stevens Harold Robertson Helen E. Brooks	Vermont New Hampshire New Hampshire New Hampshire	Barbara A. Huntley Justice of the Peace Bennington
Aug. 28 Bennington	Robert McConnell, Jr. Roberta Knight	Manchester Bennington	23 22	Paper Mill Electropac	New Hampshire New Hampshire	Kenneth Brooks Claudia M. Sudbury Robert McConnell Sr. Marion Robertson	New Hampshire New Hampshire New Hampshire New Hampshire	Reginald Merrifield Minister Bennington
Nov. 27 Bennington	Richard Earl Sullivan Brenda Ann Paige	Greenfield Bennington	22 19	Electropac Electropac	New Hampshire New Hampshire	Robert L. Knight Edwina McKay Michael J. Sullivan Isabel Ruth Peasley Maurice Paige Verna Lowe	Vermont New Hampshire New Hampshire New Hampshire New Hampshire	Reginald Merrifield Minister Bennington

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DONALD A. POWERS, Town Clerk

